

Fig. 1

Lat	ooratory User De	fined Ta	ble for Security Scenario Definitions		X
FIL	É RECORD EI	OIT. <u>W</u> I	NDOW HELP		X
	ACCESS SCENA		SECURITY SCENARIO DESCRIPTION		
1	AHSUPV	10	AH SUPERVISOR		B
	BHSUPV	52	BH SUPERVISOR		
	CLERK A	34	CLERK/PHLEBOTOMIST HOSPITAL A		
	CLERK B	31	CLERK/PHLEBOTOMIST HOSPTIAL B		
	CLERK C	<u>32</u>	CLERK PHLEBOTOMIST HOSPITAL C		
	PLEBAH	<u>33</u>	PHLEBOTOMIST- AH	- "	
	POCAH		POINT OF CARE RN - AH		
	POCBH		POINT OF CARE RN - BH		
	POCCH		POINT OF CARE RN - CH	·	
	SYSADMI	N	SYSTEM ADMINISTRATOR		
	TECHA1	<u>42</u>	TECHNICIAN HOSPITAL A		
	TECHA2		TECHNICIAN HOSPITAL A WITH MICRO AND CELL CENTER		
	TECH AH	l	TECH - AH		
	TECHB		TECHNICIAN HOSPITAL B		
*					
		440	1. *** A PARTICIPATION AND	d Institution	
	cord 🔟	draces properties 4 FP -	1 D P D * of 14		negative se
F	om View				
			30		

Fig. 2

200.5			WINDOW: HELP	
Ŀ	Security S	cenario:	SYSADMIN	
T	Institu	tion	Default	
3	AH	<u>36</u>	AH SUPERVISOR	
	BH	<u>37</u>	BH SUPERVISOR	
T	СН	<u>38</u>	POINT OF CARE RN - CH	
T	POC	<u>39</u>	SYSTEM ADMINISTRATOR	
۲				
			Set Institution As Default	Add All Institutions
	Record		1 PD * of 4	
	m View			

Fig. 3

Access Sc	enario:	TECHAI 42			
Action		Institution		Default	
OSAVE		AH	Y	DEFAULT	
OSAVE	3 5 3 2 2 2	ВН	X		
OSAVE	1000	СН	23		
POE	S	AH		DEFAULT	
POE <u>43</u>		ВН	7		
POE	M	СН	5		
PT	Z	AH	7	DEFAULT	
PT <u>44</u>		BH	7		
PT	Z	СН	\mathbf{Z}		
			Bulk .	Add Set Institution	n As Default

Fig. 4

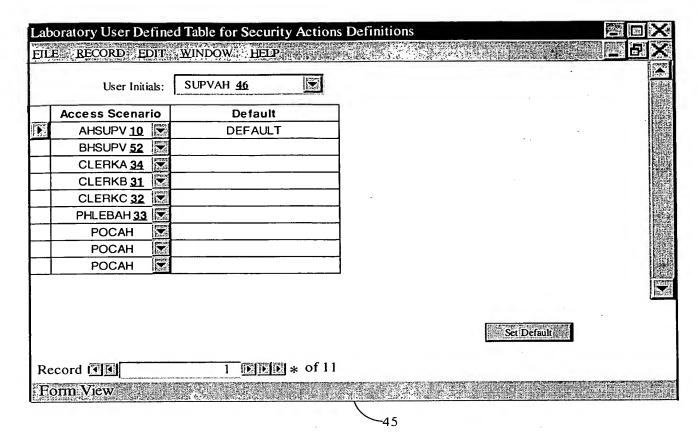


Fig. 5

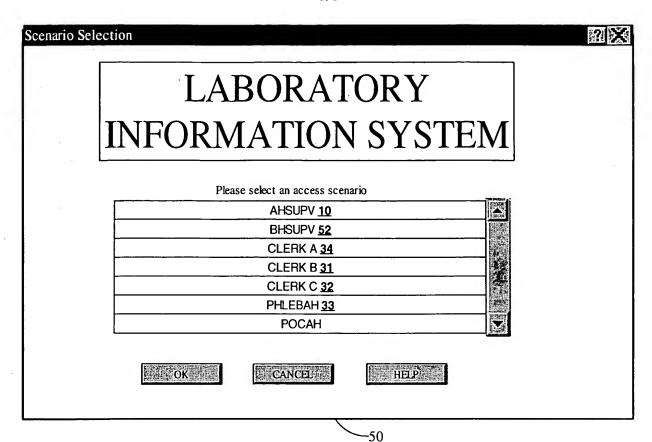


Fig. 6

User Document	File Address	Application Object	Sequence	Institution	Active	Description
Label <u>17</u>	<u>23</u>		28		27	
Test Procedures – Main Index	//rln/procedures/ main_index.html	TESTS	100		ACTV	
<u>25</u>						
Chemistry Procedures	//rln/lab/procedures/ hema_index.html	TESTS	200		ACTV	
<u>25</u>					1	
Microbiology Procedures	//rln/lab/procedures/ micro_index.html	TESTS	200		ACTV	
25						
Hematology Procedures	//rln/lab/procedures/ hema_index.html	TESTS	200		ACTV	
Phlebotomy Procedures – AH	//hospah/lab/procedures / phleb_index.html	POE; SPCMN	300	26	ACTV	AH – specific collection procedures
Phlebotomy Procedures – BH	//hospbh/lab/procedures / phleb_index.html	POE; SPCMN	300	ВН	ACTV	BH – specific collection procedures
Phlebotomy Procedures – CH	//hospch/lab/procedures / phleb_index.html	POE; SPCMN	300	СН	ACTV	CH – specific collection procedures
Critical Escalation Process	//rln/lab/legal/ escalation_ procedure.html		1		ACTV	
Chemistry Instrument Support	http://www.chemistry_ vendor.com/support	TESTS	500		ACTV	

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Fig. 7

SELE	CAN SHARE						
	User Docum	nent Labe	el	•			
	Test F	Procedure	es - Main Index				
	File Addres			·			
	File Address			•			
	\\data5\\	labdvlp\D	oclink\ProceduresM	lasterindex.htr	m	BROWSE	5.0
	\\data5\\	labdvlp\D	oclink\ProceduresM	lasterindex.htr	m	BROWSE	
	\\data5\l		oclink\ProceduresM	lasterindex.htr	m	Sequence:	 -
	Object Mr	nemonic:	Audit Report	13			
	Object Mr AUDITRPT CUST01	20 21	Audit Report Custom Report 1	13 14	m	Sequence:	
	Object Mr AUDITRPT CUST01 CUST02	nemonic:	Audit Report Custom Report 1 Custom Report 2	13 14 15	m E	Sequence:	
	Object Mr AUDITRPT CUST01 CUST02 CUST03	20 21	Audit Report Custom Report 1 Custom Report 2 Custom Report 3	13 14 15		Sequence:	
	Object Mr AUDITRPT CUST01 CUST02 CUST03 CUST04	20 21	Audit Report Custom Report 1 Custom Report 2 Custom Report 3 Custom Report 4	13 14 15	m A	Sequence:	
	Object Mr AUDITRPT CUST01 CUST02 CUST03	20 21	Audit Report Custom Report 1 Custom Report 2 Custom Report 3	13 14 15		Sequence: 100 Institution:	
	Object Mr AUDITRPT CUST01 CUST02 CUST03 CUST04 CUST05	20 21	Audit Report Custom Report 1 Custom Report 2 Custom Report 3 Custom Report 4 Custom Report 5	13 14 15		Sequence:	

Fig. 8

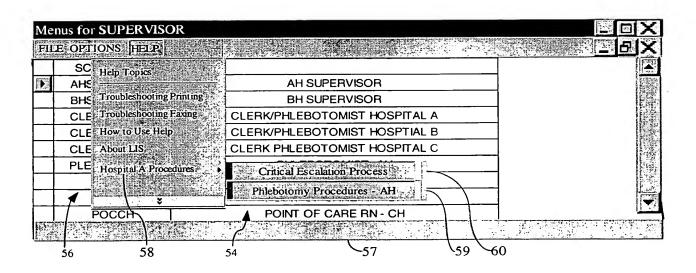


Fig. 9

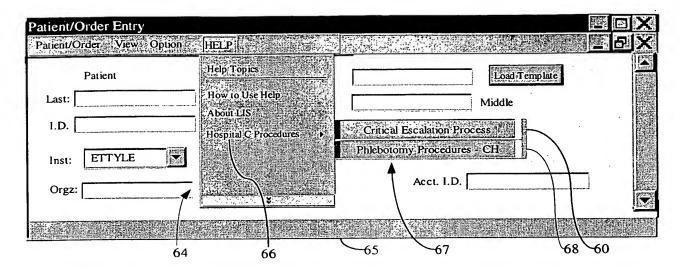


Fig. 10

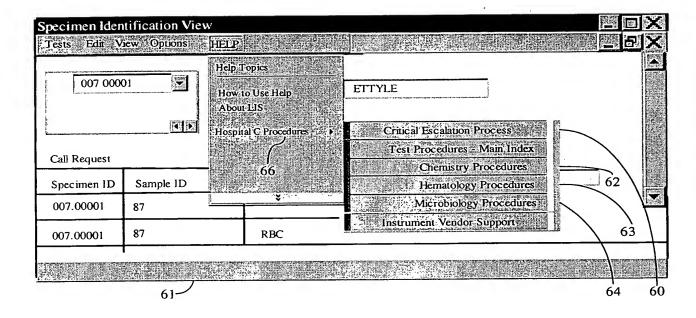


Fig. 11